Call Order: 013 Contract ID: T5519 Counties: BREVARD

Letting Date: July 29, 2015 10:30 AM District(s): District 5

Contract Time: 280 WORKING DAYS Min: Max:

Contract Description: SR 500 (US 192) Project(s): 2561074P, N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F592023298	COMMUNITY ASPHALT CORP.	$2,698,908.05	100.00%
2	F592361020	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	$2,942,071.62	109.01%
3	F208163134	BRIDGE MASTERS CONSTRUCTION, LLC	$3,050,200.00	113.02%
4	F592098662	RANGER CONSTRUCTION INDUSTRIES, INC.	$3,226,021.36	119.53%

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 STRUCTURES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0400 32	5.000	2,840.00000	14,200.00	17,500.00000	87,500.00	5,000.00000	25,000.00
CONCRETE FOR JOINT REPAIR	CY						
0010 0400136	23,032.000	33.10000	762,359.20	38.12000	877,979.84	50.00000	1,151,600.00
EPOXY CONCRETE OVERLAY-STRUCTURES REHAB	SY						
0015 0401 70 1	250.000	252.00000	63,000.00	290.40000	72,600.00	60.00000	15,000.00
RESTORE SPALLED AREAS, EPOXY	CF						
0020 0411 1	40.000	75.70000	3,028.00	87.12000	3,484.80	24.00000	960.00
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						
0025 0411 2	400.000	27.30000	10,920.00	31.46000	12,584.00	20.00000	8,000.00
CRACKS INJECT & SEAL-STRUCTURES REHAB	LF						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0413151	214.000	47.30000	10,122.20	86.00000	18,404.00	50.00000	10,700.00
METHACRYLATE MONOMER	GA						
0035 0413154	21,376.000	1.90000	40,614.40	0.54000	11,543.04	3.00000	64,128.00
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES	SF						
0040 0415 1 4	338.000	1.10000	371.80	20.00000	6,760.00	1.98000	669.24
REINFORCING STEEL - SUPERSTRUCTURE	LB						
0045 0458 1 21	914.000	103.00000	94,142.00	50.00000	45,700.00	70.00000	63,980.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description		(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$998,757.60		$1,136,555.68		$1,340,037.24
Life Cycle Costs:							
Section Total with LCC:			$998,757.60		$1,136,555.68		$1,340,037.24

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 0101 1	(1.000)	298,340.00000	298,340.00	169,914.00000	169,914.00	86,500.00000	86,500.00
MOBILIZATION 43066615201	LS						
0055 0101 1	(1.000)	25,070.00000	25,070.00	116,150.00000	116,150.00	86,500.00000	86,500.00
MOBILIZATION 43693415201	LS						
0060 0102 1	(115.000)	101,340.00000	101,340.00	41,500.00000	41,500.00	86,500.00000	86,500.00
MAINTENANCE OF TRAFFIC 43066615201	DA						
0065 0102 1	(140.000)	91,830.00000	91,830.00	48,493.00000	48,493.00	86,500.00000	86,500.00
MAINTENANCE OF TRAFFIC 43693415201	DA						
0070 0102 14	68.000	54.10000	3,678.80	65.00000	4,420.00	40.00000	2,720.00
TRAFFIC CONTROL OFFICER	MH						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	0102 60	4,340.000	0.25000	1,085.00	0.34000	1,475.60	0.01000	43.40
WORK ZONE SIGN		ED						
0080	0102 74 1	8,230.000	0.15000	1,234.50	0.20000	1,646.00	0.01000	82.30
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0085	0102 74 2	30.000	0.35000	10.50	0.30000	9.00	0.01000	0.30
CHANNELIZING DEVICE, TYPE III, 6'		ED						
0090	0102 76	195.000	5.30000	1,033.50	8.40000	1,638.00	0.01000	1.95
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0095	0102 77	1,350.000	0.30000	405.00	0.30000	405.00	0.01000	13.50
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B		ED						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 0102 99	384.000	13.70000	5,260.80	18.00000	6,912.00	0.01000	3.84
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0105 0102104	230.000	1.10000	253.00	40.80000	9,384.00	3.00000	690.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0110 0102107 1	230.000	1.10000	253.00	28.80000	6,624.00	10.00000	2,300.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0115 0104 10 3	140.000	1.00000	140.00	1.19000	166.60	0.99000	138.60
SEDIMENT BARRIER	LF						
0120 0104 18	48.000	131.00000	6,288.00	150.00000	7,200.00	125.00000	6,000.00
INLET PROTECTION SYSTEM	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 0107 1	14.000	43.30000	606.20	300.00000	4,200.00	100.00000	1,400.00
LITTER REMOVAL	AC						
0130 0107 2	10.980	37.90000	416.14	600.00000	6,588.00	100.00000	1,098.00
MOWING	AC						
0135 0110 1 1	(0.035)	18,450.00000	18,450.00	18,600.00000	18,600.00	20,000.37000	20,000.37
CLEARING & GRUBBING 43066615201	AC						
0140 0120 2 2	60.000	49.40000	2,964.00	240.00000	14,400.00	300.00000	18,000.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0145 0120 71	(1.000)	5,110.00000	5,110.00	13,500.00000	13,500.00	15,000.00000	15,000.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43066615201	LS						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 0285709	111.000	49.30000	5,472.30	210.00000	23,310.00	300.00000	33,300.00
OPTIONAL BASE, BASE GROUP 09	SY						
0155 0327 70 5	54,404.000	1.80000	97,927.20	2.64000	143,626.56	3.00000	163,212.00
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0160 0337 7 43	5,995.000	116.00000	695,420.00	132.00000	791,340.00	120.00000	719,400.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0165 0339 1	16.200	217.00000	3,515.40	600.00000	9,720.00	700.00000	11,340.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0170 0425 5 1	2.000	736.00000	1,472.00	960.00000	1,920.00	1,000.00000	2,000.00
MANHOLE, ADJUST, UTILITIES	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 0425 6	13.000	368.00000	4,784.00	720.00000	9,360.00	800.00000	10,400.00
VALVE BOXES, ADJUST	EA						
0180 0425 82	1.000	1,260.00000	1,260.00	1,440.00000	1,440.00	2,000.00000	2,000.00
REPLACE GRATE	EA						
0185 0515 1 2	9.000	52.60000	473.40	60.00000	540.00	100.00000	900.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0190 0520 1 10	798.000	24.60000	19,630.80	28.80000	22,982.40	30.00000	23,940.00
CONCRETE CURB & GUTTER, TYPE F	LF						
0195 0522 1	386.000	53.20000	20,535.20	43.20000	16,675.20	40.00000	15,440.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 0522 2	59.000	77.40000	4,566.60	50.22000	2,962.98	100.00000	5,900.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
0205 0527 2	478.000	36.80000	17,590.40	28.80000	13,766.40	35.00000	16,730.00
DETECTABLE WARNINGS	SF						
0210 0536 1 1	300.000	21.00000	6,300.00	24.00000	7,200.00	30.00000	9,000.00
GUARDRAIL -ROADWAY	LF						
0215 0536 6	36.000	15.80000	568.80	18.00000	648.00	50.00000	1,800.00
PIPE RAIL FOR GUARDRAIL	LF						
0220 0536 8	2.000	2,100.00000	4,200.00	2,400.00000	4,800.00	2,500.00000	5,000.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 0536 73	281.000	2.10000	590.10	2.40000	674.40	5.00000	1,405.00
GUARDRAIL REMOVAL	LF						
0230 0536 85 22	2.000	2,080.00000	4,160.00	2,370.00000	4,740.00	2,500.00000	5,000.00
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0235 0536 85 24	1.000	2,210.00000	2,210.00	2,520.00000	2,520.00	3,000.00000	3,000.00
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0240 0536 85 25	1.000	631.00000	631.00	720.00000	720.00	1,000.00000	1,000.00
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0245 0570 1 2	1,152.000	3.30000	3,801.60	3.35000	3,859.20	3.00000	3,456.00
PERFORMANCE TURF, SOD	SY						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 0999 25	(1.000)	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS						
0255 0999 25	(1.000)	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43066615201	LS						
Section Totals:			$1,508,877.24		$1,586,030.34		$1,497,715.26
Life Cycle Costs:							
Section Total with LCC:			$1,508,877.24		$1,586,030.34		$1,497,715.26

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 0700 1 11	36.000	310.00000	11,160.00	537.60000	19,353.60	300.00000	10,800.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0265 0700 1 12	8.000	1,130.00000	9,040.00	1,780.80000	14,246.40	1,100.00000	8,800.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0270 0700 1 13	1.000	1,760.00000	1,760.00	2,278.80000	2,278.80	1,500.00000	1,500.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0275 0700 1 50	5.000	155.00000	775.00	192.00000	960.00	100.00000	500.00
SINGLE POST SIGN, RELOCATE	AS						
0280 0700 1 60	40.000	5.30000	212.00	60.00000	2,400.00	10.00000	400.00
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0003 SIGNING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0285	0700 3101	2.000	205.00000	410.00	158.40000	316.80	150.00000	300.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		EA						
0290	0700 3601	2.000	5.30000	10.60	37.20000	74.40	50.00000	100.00
SIGN PANEL, REMOVE, UP TO 12 SF		EA						
0295	0710 90	(1.000)	36,860.00000	36,860.00	42,063.60000	42,063.60	9,500.00000	9,500.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43693415201		LS						
0300	0710 90	(1.000)	5,360.00000	5,360.00	6,117.60000	6,117.60	30,000.00000	30,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43066615201		LS						
0305	0713103101	0.981	16,820.00000	16,500.42	19,200.00000	18,835.20	26,000.00000	25,506.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	 Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 0713103131	0.981	6,310.00000	6,190.11	6,000.00000	5,886.00	7,000.00000	6,867.00
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
0315 0713103201	0.981	16,820.00000	16,500.42	19,200.00000	18,835.20	26,000.00000	25,506.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM						
0320 0713103331	0.981	5,260.00000	5,160.06	6,000.00000	5,886.00	7,000.00000	6,867.00
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	GM						
Section Totals:			$109,938.61		$137,253.60		$126,646.00
Life Cycle Costs:							
Section Total with LCC:			$109,938.61		$137,253.60		$126,646.00

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0004 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0715 4400	4.000	1,490.00000	5,960.00	2,614.80000	10,459.20	3,330.00000	13,320.00
LIGHT POLE COMPLETE, RELOCATE	EA						
Section Totals:			$5,960.00		$10,459.20		$13,320.00
Life Cycle Costs:							
Section Total with LCC:			$5,960.00		$10,459.20		$13,320.00

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description			(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0005 SIGNALIZATION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 0630 2 11	1,019.000		4.90000	4,993.10	7.20000	7,336.80	4.50000	4,585.50
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF							
0335 0630 2 12	115.000		24.20000	2,783.00	15.60000	1,794.00	15.00000	1,725.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF							
0340 0632 7 1	2.000		3,290.00000	6,580.00	1,866.00000	3,732.00	4,231.00000	8,462.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI							
0345 0635 2 11	4.000		589.00000	2,356.00	540.00000	2,160.00	748.00000	2,992.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA							

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 0635 2 40	6.000	862.00000	5,172.00	740.40000	4,442.40	400.00000	2,400.00
PULL & SPLICE BOX, RELOCATE	EA						
0355 0641 2 60	2.000	315.00000	630.00	399.40000	798.80	158.00000	316.00
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA						
0360 0646 1 11	8.000	1,020.00000	8,160.00	819.60000	6,556.80	940.00000	7,520.00
ALUMINUM SIGNALS POLE, PEDESTAL	EA						
0365 0646 1 12	2.000	515.00000	1,030.00	859.20000	1,718.40	926.00000	1,852.00
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	(1) Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	(2) Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 0653 1 11	8.000	673.00000	5,384.00	579.60000	4,636.80	553.00000	4,424.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS						
0375 0653 1 40	3.000	337.00000	1,011.00	320.40000	961.20	358.00000	1,074.00
PEDESTRIAN SIGNAL, RELOCATE	AS						
0380 0653 1 60	3.000	31.60000	94.80	124.80000	374.40	40.00000	120.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
0385 0660 2102	8.000	894.00000	7,152.00	732.00000	5,856.00	715.00000	5,720.00
LOOP ASSEMBLY, F&I, TYPE B	AS						
0390 0660 2106	10.000	852.00000	8,520.00	900.00000	9,000.00	826.00000	8,260.00
LOOP ASSEMBLY, F&I, TYPE F	AS						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 0665 1 11	4.000	126.00000	504.00	276.00000	1,104.00	279.00000	1,116.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						
0400 0665 1 40	5.000	63.10000	315.50	111.60000	558.00	175.00000	875.00
PEDESTRIAN DETECTOR, RELOCATE	EA						
0405 0671 2 40	1.000	505.00000	505.00	639.60000	639.60	1,754.00000	1,754.00
TRAFFIC CONTROLLER, MODIFY	EA						
0410 0700 1 60	1.000	126.00000	126.00	96.00000	96.00	27.00000	27.00
SINGLE POST SIGN, REMOVE	AS						
0415 0700 3101	3.000	273.00000	819.00	63.60000	190.80	75.00000	225.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMMUNITY ASPHALT CORP. Unit Price	 Ext Amount	(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. Unit Price	 Ext Amount	(3) BRIDGE MASTERS CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 0700 3601	2.000	31.60000	63.20	56.40000	112.80	53.00000	106.00
SIGN PANEL, REMOVE, UP TO 12 SF	EA						
0425 0700 11391	2.000	5,500.00000	11,000.00	4,346.40000	8,692.80	5,100.00000	10,200.00
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS						
0430 0741 1 11	4.000	1,150.00000	4,600.00	1,378.80000	5,515.20	1,131.00000	4,524.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
0435 0745 70 12	4.000	894.00000	3,576.00	1,374.00000	5,496.00	1,051.00000	4,204.00
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description		(1) COMMUNITY ASPHALT CORP.		(2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(3) BRIDGE MASTERS CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$75,374.60		$71,772.80		$72,481.50
Life Cycle Costs:							
Section Total with LCC:			$75,374.60		$71,772.80		$72,481.50
Contract Item Totals			**$2,698,908.05**		**$2,942,071.62**		**$3,050,200.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,698,908.05**		**$2,942,071.62**		**3,050,200.00**

( ) indicates item is bid as Lump Sum

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 STRUCTURES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0400 32	5.000	13,636.36000	68,181.80				
CONCRETE FOR JOINT REPAIR	CY						
0010 0400136	23,032.000	45.45000	1,046,804.40				
EPOXY CONCRETE OVERLAY-STRUCTURES REHAB	SY						
0015 0401 70 1	250.000	511.36000	127,840.00				
RESTORE SPALLED AREAS, EPOXY	CF						
0020 0411 1	40.000	102.27000	4,090.80				
EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	GA						
0025 0411 2	400.000	45.45000	18,180.00				
CRACKS INJECT & SEAL-STRUCTURES REHAB	LF						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	0413151	214.000	102.27000	21,885.78				
METHACRYLATE MONOMER		GA						
0035	0413154	21,376.000	1.02000	21,803.52				
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		SF						
0040	0415 1 4	338.000	2.27000	767.26				
REINFORCING STEEL - SUPERSTRUCTURE		LB						
0045	0458 1 21	914.000	79.55000	72,708.70				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description		(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,382,262.26				
Life Cycle Costs:							
Section Total with LCC:			$1,382,262.26				

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 0101 1	(1.000)	211,072.22000	211,072.22				
MOBILIZATION 43066615201	LS						
0055 0101 1	(1.000)	96,162.50000	96,162.50				
MOBILIZATION 43693415201	LS						
0060 0102 1	(115.000)	89,268.58000	89,268.58				
MAINTENANCE OF TRAFFIC 43066615201	DA						
0065 0102 1	(140.000)	75,309.67000	75,309.67				
MAINTENANCE OF TRAFFIC 43693415201	DA						
0070 0102 14	68.000	56.82000	3,863.76				
TRAFFIC CONTROL OFFICER	MH						
0075 0102 60	4,340.000	0.28000	1,215.20				
WORK ZONE SIGN	ED						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description		Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	0102 74 1	8,230.000	0.18000	1,481.40				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0085	0102 74 2	30.000	0.40000	12.00				
CHANNELIZING DEVICE, TYPE III, 6'		ED						
0090	0102 76	195.000	3.41000	664.95				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0095	0102 77	1,350.000	0.34000	459.00				
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B		ED						
0100	0102 99	384.000	14.77000	5,671.68				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 0102104	230.000	1.14000	262.20				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0110 0102107 1	230.000	1.14000	262.20				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0115 0104 10 3	140.000	1.13000	158.20				
SEDIMENT BARRIER	LF						
0120 0104 18	48.000	142.05000	6,818.40				
INLET PROTECTION SYSTEM	EA						
0125 0107 1	14.000	781.33000	10,938.62				
LITTER REMOVAL	AC						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 0107 2	10.980	476.28000	5,229.55				
MOWING	AC						
0135 0110 1 1	(0.035)	61,984.09000	61,984.09				
CLEARING & GRUBBING 43066615201	AC						
0140 0120 2 2	60.000	44.82000	2,689.20				
BORROW EXCAVATION, TRUCK MEASURE	CY						
0145 0120 71	(1.000)	2,242.67000	2,242.67				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 43066615201	LS						
0150 0285709	111.000	70.18000	7,789.98				
OPTIONAL BASE, BASE GROUP 09	SY						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description		(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0327 70 5	54,404.000	3.29000	178,989.16				
MILLING EXIST ASPH PAVT, 2" AVG DEPTH	SY						
0160 0337 7 43	5,995.000	118.03000	707,589.85				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22, PMA	TN						
0165 0339 1	16.200	277.67000	4,498.25				
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0170 0425 5 1	2.000	1,237.90000	2,475.80				
MANHOLE, ADJUST, UTILITIES	EA						
0175 0425 6	13.000	724.52000	9,418.76				
VALVE BOXES, ADJUST	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 0425 82	1.000	1,204.17000	1,204.17				
REPLACE GRATE	EA						
0185 0515 1 2	9.000	56.82000	511.38				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0190 0520 1 10	798.000	17.38000	13,869.24				
CONCRETE CURB & GUTTER, TYPE F	LF						
0195 0522 1	386.000	92.35000	35,647.10				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0200 0522 2	59.000	60.05000	3,542.95				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0527 2	478.000	37.50000	17,925.00				
DETECTABLE WARNINGS	SF						
0210 0536 1 1	300.000	22.73000	6,819.00				
GUARDRAIL -ROADWAY	LF						
0215 0536 6	36.000	17.05000	613.80				
PIPE RAIL FOR GUARDRAIL	LF						
0220 0536 8	2.000	2,272.73000	4,545.46				
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0225 0536 73	281.000	2.27000	637.87				
GUARDRAIL REMOVAL	LF						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 0536 85 22	2.000	2,244.32000	4,488.64				
GUARDRAIL END ANCHORAGE ASSEMBLY- FLARED	EA						
0235 0536 85 24	1.000	2,386.37000	2,386.37				
GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	EA						
0240 0536 85 25	1.000	681.82000	681.82				
GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	EA						
0245 0570 1 2	1,152.000	7.50000	8,640.00				
PERFORMANCE TURF, SOD	SY						
0250 0999 25	(1.000)	25,000.00000	25,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 0999 25	(1.000)	25,000.00000	25,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43066615201	LS						
Section Totals:			$1,638,040.69				
Life Cycle Costs:							
Section Total with LCC:			$1,638,040.69				

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description			(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIGNING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 0700 1 11	36.000		324.68000	11,688.48				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS							
0265 0700 1 12	8.000		1,207.05000	9,656.40				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS							
0270 0700 1 13	1.000		1,852.44000	1,852.44				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS							
0275 0700 1 50	5.000		207.67000	1,038.35				
SINGLE POST SIGN, RELOCATE	AS							
0280 0700 1 60	40.000		14.77000	590.80				
SINGLE POST SIGN, REMOVE	AS							

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0285 0700 3101	2.000 EA	174.89000	349.78				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF							
0290 0700 3601	2.000 EA	79.64000	159.28				
SIGN PANEL, REMOVE, UP TO 12 SF							
0295 0710 90	(1.000) LS	39,832.96000	39,832.96				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43693415201							
0300 0710 90	(1.000) LS	5,793.18000	5,793.18				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43066615201							
0305 0713103101	0.981 GM	18,181.82000	17,836.37				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES							

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 0713103131	0.981 GM	5,681.82000	5,573.87				
PERMENENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES							
0315 0713103201	0.981 GM	18,181.82000	17,836.37				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES							
0320 0713103331	0.981 GM	5,681.82000	5,573.87				
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES							
Section Totals:			$117,782.15				
Life Cycle Costs:							
Section Total with LCC:			$117,782.15				

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0325 0715 4400	4.000	1,613.64000	6,454.56				
LIGHT POLE COMPLETE, RELOCATE	EA						
Section Totals:			$6,454.56				
Life Cycle Costs:							
Section Total with LCC:			$6,454.56				

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description			(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 SIGNALIZATION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 0630 2 11	1,019.000		5.34000	5,441.46				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF							
0335 0630 2 12	115.000		26.14000	3,006.10				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF							
0340 0632 7 1	2.000		3,556.82000	7,113.64				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI							
0345 0635 2 11	4.000		636.37000	2,545.48				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA							
0350 0635 2 40	6.000		931.82000	5,590.92				
PULL & SPLICE BOX, RELOCATE	EA							

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0355 0641 2 60	2.000 EA	340.91000	681.82				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE							
0360 0646 1 11	8.000 EA	1,102.27000	8,818.16				
ALUMINUM SIGNALS POLE, PEDESTAL							
0365 0646 1 12	2.000 EA	556.82000	1,113.64				
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST							
0370 0653 1 11	8.000 AS	727.27000	5,818.16				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY							

Contract ID: T5519 **Counties:** BREVARD

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Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0375 0653 1 40	3.000	363.64000	1,090.92				
PEDESTRIAN SIGNAL, RELOCATE	AS						
0380 0653 1 60	3.000	34.09000	102.27				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS						
0385 0660 2102	8.000	965.91000	7,727.28				
LOOP ASSEMBLY, F&I, TYPE B	AS						
0390 0660 2106	10.000	920.45000	9,204.50				
LOOP ASSEMBLY, F&I, TYPE F	AS						
0395 0665 1 11	4.000	136.37000	545.48				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 0665 1 40	5.000	68.18000	340.90				
PEDESTRIAN DETECTOR, RELOCATE	EA						
0405 0671 2 40	1.000	545.46000	545.46				
TRAFFIC CONTROLLER, MODIFY	EA						
0410 0700 1 60	1.000	136.37000	136.37				
SINGLE POST SIGN, REMOVE	AS						
0415 0700 3101	3.000	295.46000	886.38				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA						
0420 0700 3601	2.000	34.09000	68.18				
SIGN PANEL, REMOVE, UP TO 12 SF	EA						

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 SIGNALIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0425 0700 11391	2.000	5,943.19000	11,886.38				
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS						
0430 0741 1 11	4.000	1,238.64000	4,954.56				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL, TYPE 1 AXLE SENSOR- IN ROAD	EA						
0435 0745 70 12	4.000	965.91000	3,863.64				
TMS INDUCTIVE LOOP ASSEM, F&I, 2 LOOPS / LANE	AS						
Section Totals:			$81,481.70				
Life Cycle Costs:							
Section Total with LCC:			$81,481.70				

Contract ID: T5519 **Counties:** BREVARD

Letting Date: July 29, 2015 **District(s):** District 5

Call Order: 013 **Project(s):** 2561074P, N/A

Contract Time: 280 WORKING DAYS **Min:** **Max:**

Contract Description: SR 500 (US 192)

Contract Item Totals	**$3,226,021.36**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$3,226,021.36**		

( ) indicates item is bid as Lump Sum

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D Autry

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2015.08.07 13:48:58 -04'00'

Alan Autry, Manager, Contracts Administration Office

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.